

IN RE: CASE NO. 05 B 33243

OSSIE DELL HOLLIVAY

BETTY JEAN HOLLIVAY

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-4437

SSN XXX-XX-2980

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/22/2005 and was confirmed 10/06/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 30.00%.

The case was dismissed after confirmation 11/08/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONWIDE ACCEPTANCE CO	SECURED	3723.56	402.98	2042.56
OPTION ONE MORTGAGE	CURRENT MORTG	8234.00	.00	8234.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	15660.57	.00	9218.87
OPTION ONE MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN RECOVERY SYSTEM	UNSECURED	95.56	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	NOTICE ONLY	NOT FILED	.00	.00
CB USA INC	UNSECURED	1181.11	.00	.00
RICHARD KOMYATTE & ASSOC	UNSECURED	1327.91	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
ST JAMES	NOTICE ONLY	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,308.55
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	23,906.96	
PRIORITY		.00
SECURED		19,495.43
INTEREST		402.98
UNSECURED		.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,308.55
DEBTOR REFUND		.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 05 B 33243 OSSIE DELL HOLLIVAY & BETTY JEAN HOLLIVAY

	-----	-----
TOTALS	23,906.96	23,906.96

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE